

Date: Wednesday, 3/8/2006 10:43:52 AM  
 User: Kim Johnston

## Process Sheet

14

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HINGE PANEL DOOR MODIFICATION KIT  
 Job Number : 26144  
 Estimate Number : 12326  
 P.O. Number : N/A Part Number : D412709015  
 This Issue : 3/8/2006 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : A  
 Previous Run : N/A Material : N/A  
 Due Date : 4/5/2006 Qty: 4 Um: Each  
 Written By : *See Comment Below*  
 Checked & Approved By : *OK 03.08 W*  
 Comment : est rev. B 05.03.08 D3240-1 no longer made in house

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy D412-709 bluefile &amp; type labels per PPP D412-709-015 CHG002

D4 06 08 10

(4)

2.0 D2126 Seal



Comment: Qty.: 6.3000 f(s)/Unit Total : 25.2000 f(s)

pick:

qty	part number	description	batch
72.0"	D2126	Seal	B24 B27452-1 ✓

3.0 D32361 Inventory



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

qty	part number	description	batch
1	D3236-1	window	B23 270 1X ✓ B26 760 3X ✓

4.0 D32401 Frame



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

qty	part number	description	batch
1	D3240-1	Frame	B21969 1X ✓ B22628 3X ✓

B22628 3X ✓

*264/27/27 (4)*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/07/28  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

Job Number: 26144

Part Number: D412709015

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

A 06/07/28 (4)

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-015

Location: \_\_\_\_\_

PPP Rev: B

P 06/17/28 (4)

7.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

D 06/07/28 (4)

Job Completion



KJ 06.07.28

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries: